

CONTRACT FOR GOODS OR SERVICES BASED UPON

COMPETITIVE SEALED PROPOSALS

This Contract, executed on the respective dates indicated below, is effective as of
, between Hawaii Public Housing Authority (HPHA)
(Insert name of state department, agency, board or commission)
State of Hawaii ("STATE"), by its Executive Director (Insert title of person signing for State)
(hereafter also referred to as the HEAD OF THE PURCHASING AGENCY or designee ("HOPA")),
whose address is 1002 North School Street, Honolulu, Hawaii 96817
and
("CONTRACTOR"), a
(Insert corporation, partnership, joint venture, sole proprietorship, or other legal form of the Contractor)
under the laws of the State of, whose business address and federal
and state taxpayer identification numbers are as follows:
RECITALS
A. The STATE desires to retain and engage the CONTRACTOR to provide the
goods or services, or both, described in this Contract and its attachments, and the CONTRACTOR is
agreeable to providing said goods or services or both.
B. The STATE has issued a request for competitive sealed proposals, and has
received and reviewed proposals submitted in response to the request.
C. The solicitation for proposals and the selection of the CONTRACTOR were
made in accordance with section 103D-303, Hawaii Revised Statutes ("HRS"), Hawaii Administrative
Rules, Title 3, Department of Accounting and General Services, Subtitle 11 ("HAR"), Chapter 122, Subchapter 6, and applicable procedures established by the appropriate Chief Procurement Officer
("CPO").
D. The CONTRACTOR has been identified as the responsible and responsive
offeror whose proposal is the most advantageous for the STATE, taking into consideration price and the
evaluation factors set forth in the request.
E. Pursuant to Section 356D-4, HRS , the STATE
(Legal authority to enter into this Contract)
is authorized to enter into this Contract.
F. Money is available to fund this Contract pursuant to:
(1)
or (2)
(Identify federal sources)
or both, in the following amounts: State \$
Federal \$
NOW, THEREFORE, in consideration of the promises contained in this Contract, the
STATE and the CONTRACTOR agree as follows:
1. <u>Scope of Services.</u> The CONTRACTOR shall, in a proper and satisfactory manner as determined by the STATE, provide all the goods or services, or both, set forth in the
request for competitive sealed proposals number PMB-2019-06 ("RFP") and the CONTRACTOR'S
accepted proposal ("Proposal"), both of which, even if not physically attached to this Contract, are
made a part of this Contract.
made a part of this Contract.

2. <u>Compensation.</u> The CONTRACTOR shall be compensated for goods supplied

1

or services performed, or both, under this	DOLLARS
(\$), including approved cost	ts incurred and taxes, at the time and in the manner set
forth in the RFP and CONTRACTOR'S Propos	
-	The services or goods required of the CONTRACTOR
	rpleted in accordance with the Time of Performance set
forth in Attachment-S3, which is made a part of	
	CTOR is required to provide or is not required to
	it bond, \square a performance and payment bond in the
amount of n/a	-
	DOLLARS (\$ -0-).
	Declaration. The Standards of Conduct Declaration of the
CONTRACTOR is attached to and made a par 6. Other Terms and Con	
	ditions. The General Conditions and any Special of this Contract. In the event of a conflict between the
	is, the Special Conditions shall control. In the event of a
	ecedence shall be as follows: (1) this Contract, including
	ading all attachments and addenda; and (3) the Proposal.
	Liquidated damages shall be assessed in the amount of
n/a	DOLLARS
	with the terms of paragraph 9 of the General Conditions.
	en notice required to be given by a party to this Contract
	y United States first class mail, postage prepaid. Notice to
	ss indicated in the Contract. Notice to the CONTRACTOR
	ss indicated in the Contract. A notice shall be deemed to
	g or at the time of actual receipt, whichever is earlier. The
CONTRACTOR is responsible for notifying the	
	he parties execute this Contract by their signatures, on the
dates below, to be effective as of the date first	above written.
	STATE
	,
	(Signature)
	Hakim Ouansafi
	(Print Name)
	Executive Director
	(Print Title)
	(Date)
•	CONTRACTOR
CORPORATE SEAL	
(If available)	
,	(Name of Contractor)
•	(Signature)
	(D
	(Print Name)
	(Print Title)
	(17th 1the)
	(Date)
APPROVED AS TO FORM:	

Deputy Attorney General

* Evidence of authority of the CONTRACTOR'S representative to sign this Contract for the CONTRACTOR must be attached.



CONTRACTOR'S ACKNOWLEDGMENT

STATE OF)	
COUNTY) SS. 7 OF)	
0.11		
On this	day of	before me appeared
	and	, to me
known, to be the person(s) de	escribed in and, who, being by me	duly sworn, did say that he/she/they is/are
MATERIAL AND	and	of
instrument on behalf of t		he/she/they is/are authorized to sign said wledges that he/she/they executed said
	•	
(Notary Stamp c	or Seal)	re)
	(Print N	ame)
	Notary P	Public, State of
	My com	mission expires:
Doc. Date:	# Pages:	
Notary Name:		_
Doc. Description: Contract Ba	sed Upon Competitive Sealed	
Bids		(Notary Stamp or Scal)
		-
Notary Signature	Date	-
NOTARY CERTIFIC		



CONTRACTOR'S STANDARDS OF CONDUCT DECLARATION

For the purposes of this declaration:

"Agency" means and includes the State, the legislature and its committees, all executive departments, boards, commissions, committees, bureaus, offices; and all independent commissions and other establishments of the state government but excluding the courts.

"Controlling interest" means an interest in a business or other undertaking which is sufficient in fact to control, whether the interest is greater or less than fifty per cent (50%).

"Employee" means any nominated, appointed, or elected officer or employee of the State, including members of boards, commissions, and committees, and employees under contract to the State or of the constitutional convention, but excluding legislators, delegates to the constitutional convention, justices, and judges. (Section 84-3, HRS).

constitutional convention, justices, and	l judges. (Section 84-3, FIRS).
On behalf of	, CONTRACTOR, the
undersigned does declare as follows:	
1. CONTRACTOR is is is not a le or an employee has a controlling interest.	gislator or an employee or a business in which a legislator est. (Section 84-15(a), HRS).
who has been an employee of the ager	ented or assisted personally in the matter by an individual acy awarding this Contract within the preceding two years oyed in the matter with which the Contract is directly
compensation to obtain this Contract employee for a fee or other compensation	or represented by a legislator or employee for a fee or other and will not be assisted or represented by a legislator or tion in the performance of this Contract, if the legislator or evelopment or award of the Contract. (Section 84-14 (d),
consideration by an individual who, employee, or in the case of the Legis	nted on matters related to this Contract, for a fee or other within the past twelve (12) months, has been an agency lature, a legislator, and participated while an employee or ntract. (Sections 84-18(b) and (c), HRS).
of the STATE if this Contract was entered: Revised Statutes, commonly referred to as the	to which this document is attached is voidable on behalf into in violation of any provision of chapter 84, Hawaii the Code of Ethics, including the provisions which are the y, any fee, compensation, gift, or profit received by any Ethics may be recovered by the STATE.
	CONTRACTOR
* Reminder to Agency: If the "is" block is checked and if the Contract involves goods or	Ву
services of a value in excess of \$10,000, the Contract must be awarded by competitive	(Signature) Print Name
sealed bidding under section 103D-302, HRS,	
or a competitive sealed proposal under section	Print Title
103D-303, HRS. Otherwise, the Agency may not award the Contract unless it posts a notice of its intent to award it and files a copy of the	Name of Contractor
notice with the State Ethics Commission.	Dete

Date

(Section 84-15(a), HRS).



SCOPE OF SERVICES

Contractor:

Services:

Furnish and Deliver New Maintenance Vehicles to the Hawaii Public

Housing Authority on Oahu, Maui, and Hawaii Island

IFB No.:

PMB-2021-09

1. It is understood and agreed that the following documents, and any amendments or addenda shall comprise the Contract between the parties and the work to be performed by the CONTRACTOR to furnish financial review services: (1) Contract for Goods or Services Based Upon Competitive Sealed Bids, including the Contractor's Standard of Conduct Declaration, Attachments S1, S2, S3, S4, and S5; (2) General Conditions, AG-008 103D General Conditions; (3) Invitation-for-Bids No. PMB-2021-09 dated March 2, 2021 and all addenda; and (4) CONTRACTOR's accepted bid offer received March 19, 2021. These documents are collectively referred to as the "Contract Documents".

2. Vehicle Delivery

a. In a satisfactory and proper manner as determined by the STATE, and in strict accordance with the terms and conditions of the Contract Documents, the CONTRACTOR shall delivery vehicles to the locations on Oahu, Maui, and Hawaii Island listed below:

Island	AMP	Address	Officer-In-Charge
Oahu	AMP 31	2250 Kalena Drive Honolulu, HI 96819	Ms. Julie Wiggett Ph: (808) 832-3336
Oahu	AMP 32	521 North Kukui Street Honolulu, HI 96817	Ms. Cynthia Yoshida Ph: (808) 832-3153
Oahu	AMP 35	1220 Aala Street Honolulu, HI 96813	Ms. Stephanie Fo Ph: (808) 586-9739
Oahu	cocc	1002 N. School Street Honolulu, HI 96827	Ms. Kaui Martinez Ph: (808) 823-4688
Hawaii	AMP 37	600 Wailoa Street Hilo, HI 96720	Mr. Mike Kakazu Ph: (808) 933-0474
Maui	AMP 39	2015 Holowai Place Wailuku, Hl 96793	Ms. Vanessa Medeiros Ph: (808) 243-5001

b. The CONTRACTOR shall coordinate delivery with the Officer-In-Charge or designee as stated above. New vehicles furnished under these specifications shall be delivered within ninety (90) calendar days of the official commencement date on the Notice to Proceed.



SCOPE OF SERVICES

3. Warranties

- a. At minimum, all vehicles provided under the terms of the agreement shall have a minimum extended seven (7) year/84,000 mile, original equipment manufacturer bumper to bumper warranty. Warranty documents including the CONTRACTOR's and manufacturer's, shall be delivered with the vehicles and shall detail manufacturer's obligations and manufacturer's and the CONTRACTOR's warranty procedures.
- b. During the warranty period, the CONTRACTOR shall ensure all repairs are completed by a certified technician using approved parts so as not to void the manufacturer's warranty. If replacement parts are used and such use voids the warranty, the CONTRACTOR shall replace the vehicle at no additional cost to the HPHA.

4. EPA Requirement

- a. All vehicles furnished shall include and comply with all Federal Motor Vehicle Safety Standards. Vehicles furnished shall also comply with the Code of Federal Regulations, Title 40, Part 85: Control of Air Pollution from New Motor Vehicles and New Motor Vehicle Engines, Environmental Protection Agency, and relevant updates/revisions.
- b. The State may, at any time and by written order, stop delivery of any vehicle not conforming to these specifications, such stop order shall not relieve the Contractor of its obligation to complete his contact within the contract time limits nor shall it in any way terminate, cancel or abrogate the contract or any part thereof.

5. Certificates

- a. Current (within 30 days) Hawaii Safety Inspection Certificate (in duplicate) and decal;
- b. Application for Registration of Passenger Carrying Motor Vehicle; Form #DF-L-1 (Rev. 1/84) or its latest revision;
- c. Odometer certification;
- d. Notarized Certificate Bill of Sale (not required of Oahu dealerships); and
- e. Certificate of Weight and Measures (required if factory furnished vehicle weight is unavailable; e.g. vehicles with post-factory modifications or alterations). Certificate must include make, model number, year and vehicle identification number. Verified weight in pounds must be officially machine-stamped; handwritten weight will not be acceptable.



SCOPE OF SERVICES

6. Service Facility

- a. The CONTRACTOR shall have an established place of business with reasonable inventory of replacement parts and shop facility for repairing and servicing the vehicles and any accessories offered. Such facility shall be located on the island where the vehicles are delivered.
- b. If the CONTRACTOR does not have a facility on the island where the vehicle will be serviced, the CONTRACTOR shall arrange with a company on the island to provide the State with repair services and shall furnish the name and address of this facility in proposal. The State reserves the right to inspect the CONTRACTOR's repair and service shop to determine acceptability under this requirement.

7. Routine Maintenance

a. Routine maintenance shall be conducted every 12 months or 12,000 miles whichever occurs first for a period of five (5) years. Preventive maintenance shall include, without limitation, changing of engine oil, replacing of oil filter, replace fuel filter, replace spark plugs, check level and refill brake fluid, check brake pads/liners, brake discs/drums and replace if worn out, check level and refill power steering fluid, check level and refill automatic transmission fluid, grease and lubricate components, inspect and replace timing belt or timing chain if needed, check condition of the tires, check for proper operation of all lights, wipers and tire rotation. The HPHA shall bring the vehicles to be serviced to the service facility identified in the CONTRACTOR's proposal.

8. Product Quality

a. Vehicles furnished under these provisions and specifications shall be new and free from defects. An unacceptable item must be replaced with an item of acceptable quality within one (1) month of notification. Best quality shall be determined solely at the discretion of the HPHA. The replacement of any unacceptable item shall not relieve the CONTRACTOR from the responsibility imposed upon the CONTRACTOR by this Contract. The acceptability of any vehicle is judged solely by the HPHA. Payment, whether partial or final, shall not be construed to be an acceptance of an unacceptable vehicle(s).

9. Administrative Requirements

a. The CONTRACTOR shall designate a contact person who will be responsible for project oversight and ensure Contract performance. The contact person shall be able to respond to the HPHA's inquiries, complaints/ problems within one (1) working day.



SCOPE OF SERVICES

- 10. Technical Specifications for New Vehicles
 - a. The CONTRACTOR shall provide the following:
 - i. Oahu Three (3) new flatbed trucks; One (1) new sport utility vehicle.
 - ii. Maui One (1) new flatbed truck.
 - iii. Hawaii Island One (1) new flatbed truck.
 - b. Minimum Specifications New Flatbed Truck

The CONTRACTOR shall furnish and deliver five (5) new flatbed trucks for delivery on Oahu, Maui and Hawaii Island as follows:

i. Model Year:

2021 or Newer

ii. Model:

Chevrolet Silverado 5500HD or

Similar

iii. Engine:

6.6 Liter

V8 350hp

All vehicles shall comply with the U.S. Department of Energy's Energy Policy Act of 1992 (EPACT) requirements for Alternative Fueled Vehicles. All vehicles shall be Flexible-Fuel vehicles with a common fuel tank designed to run on varying blends of unleaded gasoline with either ethanol or methanol. All vehicles must be designed to operate on one (1) of the following fuels.

- Flexible fuel ratio ranging from a maximum of 85% ethanol and 15% gasoline to a 100% gasoline (E85); or
- Dedicated compressed natural gas only (CNG); or
- Bi-Fuel, compressed natural gas or gasoline (CNG2); or
- Total Electric power from rechargeable batteries (Electric); or
- Liquid Natural Gas "bi-fuel" (LNG2); or
- Dedicated liquid propane only (LPG); or
- Bi-Fuel liquid propane gas or Gasoline (LPG2)

iv. Transmission:

6-Speed Automatic

Rear Wheel Drive, With Overdrive and Tow / Haul Mode

v. Body/Cab:

Cab with 2 Doors, 12 Foot Bed

GVWR 18.000 - 25.000

vi. Mechanical:

Power 4-Wheel Disc Brakes with Rear Anti-Lock

Brakes



SCOPE OF SERVICES

Front Disc

Power Rack and Pinion Steering Hood Open Assist Mechanisms

vii.

Wheels:

LT225/70R 19.5 Radial Tires

Spare tire With Underframe Jack and Wheel Wrench

viii.

Suspension:

Axles, Springs, and Shock Absorbers Must Meet

Manufacturers and Federal GAWR Requirements

ix.

Interior:

Two (2) Passenger Seating Capacity with Seat Belt

Positions

Cruise Control

Adjustable Steering Wheel

Air Conditioning AM / FM Radio Auxiliary Port Keyless Entry

Power Windows / Door Locks

Standard Floor Mats

Standard Vinyl or Cloth Upholstery

Vehicle Anti-Theft System

x. Safety/Security

Dual Front Air Bags (SRS)

Safety Belt Pretensioners

Belt Usage Sensors / Reminders

Alert Chimes

Side Intrusion Door Beams

On-Board Hands-Free Communication System

Back Up Camera

xi. Exterior:

Color: Factory White or Silver (White Preferred)

Dual Outside Mirrors

Factory Tinted Glass; All Windows

Auto Headlamps

Rear and Brake Lamps

Windshield Wipers with Variable Speed

Stake Bed Body with Tread Plate Platform Floor

Tie Down Rings

Standard Removeable Galvanneal Steel Racks size, 36"

Swing Open Gate for Access on One Side

Lift Gate at Rear

xii. Other

Operator's Manual

Mileage Shall Not Exceed 500 Miles at Time of Delivery



SCOPE OF SERVICES

Shop Repair Manual or Owner's Manual Vehicle Safety Inspection Not Less Than 30 Days of Expiration at Time of Delivery Seven (7)-Year / 84,000 Miles Extended Warranty Two (2) Sets of Keys Back Up Alarm

c. Minimum Specifications - Sport Utility Vehicle

The CONTRACTOR shall furnish and deliver **one** (1) **new mid-size sport utility vehicle for Oahu.** All specifications / quantities listed represent a <u>minimum</u> specification, unless otherwise specified. Please indicate the specification(s) of the vehicle being offered; or circle "yes" or "no" as appropriate.

i. Model Year:

2021 or newer

ii. Model:

Chevy Traverse, Jeep Grand Cherokee,

Ford Explorer, or similar

iii. Engine:

3.5 Liter

Six (6) Cylinder

The furnished vehicles shall comply with the U.S. Department of Energy's Energy Policy Act of 1992 (EPACT) requirements for Alternative Fueled Vehicles. The furnished vehicle shall be an Alternative Fueled Vehicle (AFV). The furnished vehicle must be designed to operate on one (1) of the following fuels:

- Flexible fuel ratio ranging from a maximum of 85% ethanol and 15% gasoline to a 100% gasoline (E85); or
- Dedicated compressed natural gas only (CNG); or
- Bi-Fuel, compressed natural gas or gasoline (CNG2); or
- Total Electric power from rechargeable batteries (Electric); or
- Liquid Natural Gas "bi-fuel" (LNG2); or
- Dedicated liquid propane only (LPG); or
- Bi-Fuel liquid propane gas or Gasoline (LPG2)

iv. Transmission:

Six (6) Speed Automatic with Four (4) Wheel Drive

Capabiliy

v. Wheelbase:

114 - 125 Inches

vi. Length:

188 Inches

vii.

Height:

69 Inches



SCOPE OF SERVICES

viii. Steering: Power or Power Assisted

Mechanical: Power Four (4) Wheel Disc Brakes with Rear Anti ix.

Lock Brakes

Front Disc

Power Rack and Pinion Steering **Hood Open Assist Mechanisms**

Wheels: 16 Inch Radial Tires Χ.

Full Size Spare Tire Jack and Wheel Wrench

Suspension: Axles, Springs, and Shock Absorbers Must Meet χi.

Manufacturers and Federal GAWR Requirements

xii. Interior: Six (6) to Eight (8) Passenger Seating with

Applicable Number of Seat Belt Positions

Adaptive Cruise Control Adjustable Steering Wheel

Dual Air Conditioning

AM/FM Radio **Auxiliary Port Keyless Entry**

Power Windows/Door Locks Standard Vinyl Upholstery

Standard Floor Mats

Vehicle Anti-Theft System

xiii. Safety/Security: Dual Front Air Bags (SRS)

Safety Belt Pretensioners

Belt Usage Sensors/Reminders Alert Chimes (Rear Parking Aid)

Side Intrusion Door Beams

On Board Hands Free Communication System

Back Up Camera

xiv. Exterior: Color: Factory White or Silver (White Preferred)

Dual Outside Mirrors

Factory Tinted Glass; All Windows

Auto Headlamps

Rear and Brake Lamps

Windshield/Rear Wipers with Variable Speed

XV. Other: Operator's Manual

Mileage Shall Not Exceed 500 Miles at Time of

Delivery



SCOPE OF SERVICES

Shop Repair Manual, Owner's Manual; Two (2)
Sets or Approved Substitute
Vehicle Safety Inspection Not Less Than 30 Days
of Expiration at Time of Delivery
Two (2) Sets of Keys
Seven (7) Year/84,000 Miles Extended Warranty
Quarterly Routine Maintenance

Contractor:

STATE OF HAWAII

COMPENSATION AND PAYMENT SCHEDULE

Servi		Furnish and Deliver New Maintenance Vehicles to the Hawaii Public Housing Authority on Oahu, Maui, and Hawaii Island PMB-2021-09
1.	and ti	ct to the availability, allocation and receipt of funds, and the CONTRACTOR's full mely performance of all contractual obligations, the STATE agrees to pay the actor an amount of compensation not to exceed a sum of money not to exceed and xx/100 Dollars (\$).
	a.	Subject to the availability and receipt of Federal funds under the Annual Contributions Contract and Section 161 of the Housing & Community Development Act of 1992 (HCDA 1992), Public Law 102-550, approved October 28, 1992, the STATE agrees to pay the CONTRACTOR for services satisfactorily performed under this Contract a sum of money not to exceed and xx/100 Dollars (\$) for the initial 90-calender day Contract period.
	b.	Subject to the availability and receipt of State funds, the STATE agrees to pay the CONTRACTOR for services satisfactorily performed under this Contract a sum of money not to exceed and xx/100 Dollars (\$) for the initial 90-calendar Contract period.
	See a	ttached and incorporated Exhibit A.
2.	the U. availa insuffi initial	al funds shall be subject to appropriation by the U.S. Congress and allocation by S. Department of Housing and Urban Development (HUD). Funding and period of bility may change upon notice by HUD to the STATE. If there should be cient funds for any portion of the remainder of the Contract period beyond the 120-day Contract period, the STATE may terminate the Contract or revise the nt/quantity of services required without penalty.

- 3. State funds shall be subject to appropriation by the State Director of Finance and allocation by the Governor and/or State Legislature. Funding and period of availability may change upon notice by the STATE. If there should be insufficient funds for any portion of the remainder of the Contract period(s) beyond the initial 90-day Contract period, the STATE may terminate the Contract or revise the amount/quantity of services required without penalty.
- 4. Upon execution of this Contract, payments shall be paid in accordance with and subject to the following:
 - a. The CONTRACTOR shall submit one (1) original invoice as services are rendered to:

0 F 1 1 2 5 0 C

STATE OF HAWAII

COMPENSATION AND PAYMENT SCHEDULE

Hawaii Public Housing Authority Property Management and Maintenance Services Branch P.O. Box 17907 Honolulu, HI 96817

- b. Pursuant to section 103-10, HRS, the HPHA shall have 30 calendar days after receipt of a proper invoice or satisfactory delivery of goods or performance of the services to make payment. Upon receipt of the invoice, the HPHA shall date stamp the invoice, and use this receipt date to calculate the 30-day payment period.
- c. All invoices shall reference the assigned Contract number. Invoices shall be itemized to include island, type(s) of vehicle delivered, delivery date(s), unit price and a total amount due. Payment shall be in accordance with section 103-10, HRS, upon certification by the Contract Administrator that the CONTRACTOR has satisfactorily performed the services specified.



TIME OF PERFORMANCE

Contractor:

Services: Furnish and Deliver New Flatbed Trucks to the Hawaii Public Housing

Authority on Oahu, Maui, and Hawaii Island

IFB No.: PMB-2021-09

1. The term of this Contract for furnishing and delivering new flatbed trucks to the Hawaii Public Housing Authority on Oahu, Maui and Hawaii Island shall be for a 90 calendar day period upon issuance of the Notice to Proceed.

- 2. No services shall be performed on this Contract prior to the issuance of the Notice to Proceed.
- 3. The option to extend the Contract will be at the sole discretion of the STATE. The Contract may be extended, without the necessity of re-procuring, at the same rates as accepted in the original or amended proposal, unless price adjustments are made and approved as provided in the Invitation-for-Bids (IFB) No. PMB-2021-09 or this Contract:

Initial term of Contract:

90 Calendar Days

Length of each extension:

Up to 60 Calendar Days

Maximum length of Contract:

150 Calendar Days

- 4. The initial period shall commence on the Contract start date. The following conditions must be met for an extension:
 - a. The CONTRACTOR experienced cost savings and has unexpended funds available that can be used to provide additional services; or
 - b. The STATE determines there is an ongoing need for the services and has funds to extend services of up to 120 calendar days. The Contract extension(s) shall be awarded at the same or comparable rates as the Primary Contract. Exceptions shall be granted upon satisfactory justification such as an increase in cost of services or cost of living increase; and
 - c. A Supplemental Contract must be executed prior to expiration of the primary Contract; and
 - d. The CONTRACTOR must obtain written approval and a Notice to Proceed by the STATE with the extension; and
 - e. The STATE has determined that the CONTRACTOR has satisfactorily provided services over the current Contract term; and
 - f. The HPHA may be required to obtain HUD approval if federal HUD funds are to be used; and



TIME OF PERFORMANCE

g. Necessary State and/or Federal funds are appropriated and allotted for an extension.

Attachment - S4



STATE OF HAWAII

CERTIFICATE OF EXEMPTION FROM CIVIL SERVICE

1. By Heads of Departments Delegated by the Director of the Department of Human Resources Development ("DHRD").*

Pursuant to a delegation of the authority by the Director of DHRD, I certify that the services to be provided under this Contract, and the person(s) providing the services under this Contract are exempt from the civil service, pursuant to § 76-16, Hawaii Revised Statutes (HRS).

(Signature)	(Date)
Hakim Ouansafi	
(Print Name)	
Executive Director	
(Print Title)	
of DHRD expressly has delegated authority to certify § 7	

- (1) It involves the delivery of completed work or product by or during a specific time;
- (2) There is no employee-employer relationship; and
- (3) The authorized funding for the service is from other than the "A" or personal services cost element.

NOTE: Not all attached agencies have received a delegation under § 76-16(b)(15). If in doubt, attached agencies should check with the Director of DHRD prior to certifying an exemption under § 76-16(b)(15). Authority to certify exemptions under § \$76-16(b)(2), and 76-16(b)(12), HRS, has not been delegated; only the Director of DHRD may certify §§ 76-16(b)(2), and 76-16(b)(12) exemptions.

2. By the Director of DHRD, State of Hawaii.

I certif	y that the	services	to be	provided	under	this	Contract,	and	the	person(s)	providing	g the
services under	this Contr	act are ex	empt	from the	civil ser	vice	, pursuant	to §7	76-1	6, HRS.		

(Signature)	(Date)	
(Print Name)		
(Print Title, if designee of the Director of DHRD)		



SPECIAL CONDITIONS

Contractor:

Services: Furnish and Deliver New Flatbed Trucks to the Hawaii Public Housing

Authority on Oahu, Maui, and Hawaii Island

IFB No.: PMB-2021-09

1. The CONTRACTOR shall maintain insurance acceptable to the STATE in full force and effect throughout the term of this Contract. The policies of insurance maintained by the CONTRACTOR shall provide the coverage.

<u>Coverage</u>
General Liability
Insurance
(occurrence form)

<u>Limit</u> \$2,000,000.00 combined single limit per occurrence for bodily injury and property damage.

Automobile Insurance covering all owned, non-owned and hired automobiles.

Bodily injury liability limits of \$1,000,000.00 each person and \$1,000,000.00 per accident and property damage liability limits of \$1,000,000.00 per accident OR combined single limit of \$2,000,000.00.

Workers Compensation as required by laws of the State of Hawaii.

Insurance to include Employer's Liability. Both such coverages shall apply to all employees of the CONTRACTOR and to all employees of subcontractors (in case any sub-contractor fails to provide adequate similar protection for all its employees).

- a. The State of Hawaii, the Hawaii Public Housing Authority, its elected and appointed officials, officers and employees shall be named as additional insured, except for Professional Liability Insurance and Workers Compensation Insurance, as respects to operations performed for the State of Hawaii under this Contract. The CONTRACTOR agrees to provide the STATE before the effective date of the Contract, certificate(s) of insurance necessary to satisfy the STATE that the CONTRACTOR is in compliance with insurance provisions of this Contract and to keep such insurance in effect and the certificate(s) therefore on deposit with the STATE during the entire term of this Contract. Upon request by the State, the CONTRACTOR shall furnish a copy of the policy or policies.
- b. Failure of the CONTRACTOR to provide and keep in force such insurance shall be a material default under this Contract. The STATE shall be entitled to exercise any or all of the remedies provided in this Contract and by law for default by the CONTRACTOR.
- c. The procuring of such required policy or policies of insurance shall not be construed to limit the CONTRACTOR's liability hereunder or to fulfill the indemnification provisions and requirements of this Contract. Notwithstanding said policy or policies of insurance, the CONTRACTOR shall be obliged for the

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STATE OF HAWAII

SPECIAL CONDITIONS

full and total amount of any damage, injury, or loss caused by negligence or neglect connected with this Contract.

- d. The CONTRACTOR shall notify the HPHA in writing of any cancellation or change in provisions 30 calendar days prior to the effective date of such cancellation or change.
- e. The HPHA is a self insured STATE agency. The CONTRACTOR's insurance shall be primary. Any insurance maintained by the State of Hawaii shall apply in excess of and shall not contribute with insurance provided by the CONTRACTOR.
- f. To satisfy the minimum coverage limits required by this Contract, the CONTRACTOR may use an umbrella policy in addition to the mandatory insurance policies (i.e., General Liability Insurance, Automobile Insurance, and Workers' Compensation) provided that the HPHA approves, and the umbrella policy follows the underlying coverage forms.
- The CONTRACTOR shall have a permanent office in the State of Hawaii from where it conducts business and where it will be accessible to telephone calls for complaints or requests that need immediate attention. An answering service is not acceptable.
- 3. The STATE shall monitor the performance of work an ongoing basis through desk monitoring, site inspection and/or other appropriate methods.
- 4. Smoking of tobacco or any other plant material is strictly prohibited on HPHA properties. The CONTRACTOR agrees and shall adhere to this no-smoking prohibition while on HPHA property. Such violation may be considered a breach of this Contract and result in suspension or termination.
- 5. In the event the CONTRACTOR fails, refuses, or neglects to perform the services in accordance with the requirements of the Request-for-Proposals (RFP) No. HRO-2017-33 or the Contract, the STATE reserves the right to purchase in the open market a corresponding quantity of services, and to deduct the cost of such services from any monies due or may become due the CONTRACTOR. In case money due to the CONTRACTOR is insufficient for the purpose, the CONTRACTOR shall pay the difference upon demand by the STATE. The STATE may also utilize all other remedies provided under the Contract, by law and rules.